West Seneca Internal Audit Committee Agenda December 12, 2023 4:30 PM- note time change Community Center & Library Small Conference Room 1300 Union Rd West Seneca NY 14224

Roll Call: Approve Meeting Minutes: Announcements:

Future Meeting Time and Dates: 1/9/2024 @ 6pm *re-organization meeting for fiscal year 2024*

Old Business - none

New Business

- 1. Present 2023 FY Annual IAC Report
- 2. Approve 2023 FY Annual IAC Report

Administrative: none

Public Comments:

Adjournment